

State of New Hampshire
Division of Procurement and Support Services
Bureau of Purchase and Property
25 Capitol Street, State House Annex
Concord, NH 03301-6398

Date: 10/13/16
Bid No.: 1926-17
Date of Bid Opening: 10/31/16
Time of Bid Opening: 11:00 AM (EST)

YOU MAY EMAIL YOUR BID TO ROBERT LAWSON AT: EMAIL PRCHWEB@NH.GOV

BID INVITATION FOR CONTRACT: FUEL PUMP REPAIR PARTS (SUPPLY ONLY)

[Insert name of signor] _____, on behalf of _____ [insert name of entity submitting bid (collectively referred to as "Vendor")] hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID #1926-17 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Opening date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
 - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
 - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
 - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
 - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
 - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
 - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
 - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
 - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
 - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
 - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document must be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature _____ Authorized Signor's Title _____

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: _____ STATE: _____ ZIP: _____

On the ____ day of _____, 2016, personally appeared before me, the above named _____, in his/her capacity as authorized representative of _____, known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness thereof, I hereunto set my hand and official seal.

(Notary Public/Justice of the Peace)

My commission expires: _____ (Date)

Form P31-B

Unless specifically amended or deleted by the Division of Procurement and Support Services, the following General Terms and Conditions apply to this Bid and any resulting Purchase Order or Contract.

GENERAL CONDITIONS AND INSTRUCTIONS:

NATURE OF, AND ELIGIBILITY TO RESPOND. This bid invitation is submitted in accordance with Chapter 21-1, and rules promulgated thereunder, and constitutes a firm and binding offer. A bid may not be withdrawn unless permission is obtained from the Bureau of Purchase and Property.

Bids may be issued only by the Bureau of Purchase and Property and are not transferable.

SAMPLES AND DEMONSTRATIONS. When samples are required they must be submitted free of costs and will not be returned. Items left for demonstration or evaluation purposes shall be delivered and installed free of charge and shall be removed at no cost to the State. Demonstration units shall not be offered to the State as new equipment.

BIDS. Bids must be received at the Bureau of Purchase and Property before the date and time specified for the opening. Bids must be submitted on this bid form or exact copies and must be typed or clearly printed in ink. Corrections must be initialed. Bids are to be made less Federal Excise Tax and no charge for handling unless required by law.

SPECIFICATIONS. Vendors must submit on items as specified. Proposed changes must be submitted in writing and received at the Bureau of Purchase and Property at least five (5) business days prior to the bid opening, unless otherwise specified in the RFB timeline. Vendors shall be notified in writing if any changes to the specifications are made.

AWARD. The award will be made to the responsible Vendor submitting a conforming bid meeting specifications at the lowest cost unless other criteria are noted in the bid. Unless otherwise noted, the award may be made by individual items.

If there is a discrepancy between the unit price and the extension, the unit price will prevail.

When identical low bids are received the award will be made in accordance with the Administrative Rules.

Discounts will not be considered in making award but may be offered on the Invoice for earlier payment and will be applicable on the date of completion of delivery or receipt of Invoice, whichever is later. On orders specifying split deliveries, discounts will apply on the basis of each delivery or receipt of Invoice, whichever is later.

PATENT INFRINGEMENT. Any responding vendor who has reason to believe that any other responding vendor will violate a patent should such responding vendor be awarded the contract shall set forth in writing, prior to the date and time of opening, the grounds for his belief and a detailed description of the patent.

ASSIGNMENT PROVISION. The responding vendor hereby agrees to assign all causes of action that it may acquire under the antitrust laws of New Hampshire and the United States as the result of conspiracies, combinations, or contracts in restraint of trade which materially affect the price of goods or services obtained by the state under this contract if so requested by the State of New Hampshire.

FEDERAL FUNDS. This Division of Plant and Property Management, under RSA 21-1:14, VIII shall assure the continuation or granting of federal funds or other assistance not otherwise provided for by law by following the Federal Procurement Standards.

STATE'S OPTIONS: The Bureau of Purchase and Property reserves the right to reject or accept all or any part of any bid, to determine what constitutes a conforming bid, to award the bid solely as it deems to be in the best interest of the State, and to waive irregularities that it considers not material to the bid.

PUBLIC INFORMATION: The responding vendor hereby acknowledges that all information relating to this bid and any resulting order (Including but not limited to fees, contracts, agreements and prices) are subject to these laws of the State of New Hampshire regarding public information.

PERSONAL LIABILITY: The responding vendor agrees that in the preparation of this bid or the execution of any resulting contract or order, representatives of the State of New Hampshire shall incur no liability of any kind.

PROOF OF COMPLIANCE. The responding vendor may be required to supply proof of compliance with proposal specifications. When requested, the responding vendor must immediately supply the Bureau of Purchase and Property with certified test results or certificates of compliance. Where none are available, the State may require independent laboratory testing. All costs for such testing certified test results or certificate of compliance shall be the responsibility of the responding vendor.

FORM OF CONTRACT. The terms and conditions set forth in any additional Terms and Conditions by the Bureau of Purchase and Property are part of the bid and will apply to any contract awarded the responding vendor unless specific exceptions are taken and accepted and will prevail over any contrary provisions in Terms and Conditions submitted by the responding vendor.

CONTRACT TERMS AND CONDITIONS

1. The State of New Hampshire, acting through the Division of Procurement and Support Services, engages the firm or individual ("the Vendor") to perform the services and/or sale of goods, described in the attached State documents, if any, and the Vendor's bid or quotation, both of which are incorporated herein by reference.

2. COMPLIANCE BY VENDOR WITH LAWS AND REGULATIONS. In connection with the performance of this agreement, the Vendor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which shall impose any obligation or duty upon the Vendor, including, but not limited to civil rights and equal opportunity laws.

3. TERM. The contract, and all obligations of the parties thereunder, shall become effective on a specified date and shall be completed in their entirety prior to a specified date. Any work undertaken by the Vendor prior to the effective date shall be at his sole risk and, in the event that the contract shall not become effective, the State shall be under no obligation to reimburse the Vendor for any such work.

4. CONTRACT PRICE. The contract price, a payment schedule and a maximum limitation of price shall be as specified by the bid invitation and the Vendor's bid. All payments shall be conditioned upon receipt, and approval by the State, of appropriate vouchers and upon satisfactory performance by the Vendor, as determined by the State. The payment by the State of the Contract Price shall constitute complete reimbursement to the Vendor for all expenses of any nature incurred by the Vendor in the performance by the Vendor and complete payment for the Services. The State shall have no other liability to the Vendor.

5. DELIVERY. If the vendor fails to furnish items and/or services in accordance with all requirements, including delivery, the state may re-purchase similar items from any other source without competitive bidding, and the original vendor may be liable to the state for any excess costs. If a vendor is unable to complete delivery by the date specified, he must contact the using agency. However, the agency is not required to accept a delay to the original delivery date. All deliveries are subject to inspection and receiving procedure rules as established by the State of New Hampshire. Deliveries are not considered accepted until compliance with these rules has been established. State personnel signatures on shipping documents shall signify only the receipt of shipments. All deliveries shall be FOB Destination.

6. INVOICING. All invoices must be in triplicate showing Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted on the invitation to bid or purchase order, payment will not be due until thirty (30) days after all services have been completed, or all items have been delivered, inspected and accepted or the invoice has been received at the agency business office, whichever is later.

7. PERSONNEL.

7.1. The Vendor shall disclose in writing the names of all owners (5% or more), directors, officers, employees, agents or subcontractors who are also officials or employees of the State of New Hampshire. Any change in this information shall be reported in writing within fifteen (15) days of their occurrence.

7.2. The person signing this agreement on behalf of the State, or his or her delegee ("Contracting Officer") shall be the State's representative for purposes of this agreement. In the event of any dispute concerning the interpretation of this agreement, the Contracting Officer's decision shall be final.

8. EVENT OF DEFAULT; REMEDIES.

8.1. Any one or more of the following acts or omissions of the Vendor shall constitute an event of default hereunder ("Events of Default"):

8.1.1. failure to deliver the goods or services satisfactorily or on schedule; or

8.1.2. failure to submit any report required hereunder; or

8.1.3. failure to perform any of the other covenants and conditions of this agreement.

8.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1. give the Vendor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this agreement, effective two (2) days after giving the Vendor notice of termination; and

8.2.2. give the Vendor a written notice specifying the Event of Default and suspending all payments to be made under this agreement and ordering that the portion of the Contract Price, which would otherwise accrue to the Vendor during the period from the date of such notice until such time as the State determines that the Vendor has cured the Event of Default, shall never be paid to the Vendor; and

8.2.3. set off against any other obligation the State may owe to the Vendor any damages the State suffers by reason of any Event of Default; and

8.2.4. treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

9. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express failure of any Event of Default shall be deemed a waiver of any

provision hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Vendor.

10. VENDOR'S RELATION TO THE STATE. In the performance of this agreement the Vendor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Vendor nor any of its officers, employees, agents or members shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.

11. ASSIGNMENT AND SUBCONTRACTS. The Vendor shall not assign, or otherwise transfer any interest in this agreement without the prior written consent of the State. No work required by this contract shall be subcontracted without the prior written consent of the State.

12. INDEMNIFICATION. The contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Vendor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

12.1 PATENT PROTECTION. The seller agrees to indemnify and defend the State of New Hampshire from all claims and losses resulting from alleged and actual patent infringements and further agrees to hold the State of New Hampshire harmless from any liability arising under RSA 382-A:2-312(3). (Uniform Commercial Code).

13. TOXIC SUBSTANCES. In compliance with RSA 277-A known as the Workers Right to Know Act, the vendor shall provide Material Safety Data Sheets with the delivery of any and all products covered by said law.

14. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given below.

15. AMENDMENT. This agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto.

16. CONSTRUCTION OF AGREEMENT AND TERMS. This agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns.

17. ADDITIONAL PROVISIONS. The additional provisions (if any) have been set forth as Exhibit "A" hereto.

18. ENTIRE AGREEMENT. This agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

BID INVITATION FOR: FUEL PUMP REPAIR PARTS (SUPPLY ONLY)

PURPOSE:

The purpose of this bid invitation is to establish a contract(s) for supplying the State of New Hampshire agencies with the items indicated in the "Offer" section of this bid invitation to be ordered as needed during the term of the contract, in accordance with the requirements of this bid invitation and any resulting contract. Items ordered under any resulting contract must be delivered FOB destination to the locations indicated in the "Delivery Locations" section of this bid invitation.

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, sign, and notarize page 1 of the bid invitation.

BID SUBMITTAL:

All bids must be submitted on this form or an exact copy, must be typed or clearly printed in ink and must be received on or before the date and time specified on page 1 of this bid under "Bid closing". Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property by **email to PRCHWEB@NH.GOV**. All bids must be clearly marked with bid number, date due and purchasing agent's name.

IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201 AND ASK A PURCHASING ASSISTANT FOR ASSISTANCE OR TO CHECK ON THE STATUS OF YOUR BID RESPONSE.

TIMELINE:

The timeline below is provided as a general guideline and is subject to change. Unless stated otherwise, considered the dates below a "no later than" date.

10/13/2016	Bid Solicitation distributed on or by
10/21/2016	Last day for questions, clarifications, and/or requested changes to bid
10/31/2016	11:00 (EST) AM Bid Opening
11/15/2016	Estimated Notification(s) of Award to apparent low bidder/s

GOVERNING TERMS AND CONDITIONS:

A responding bid that has been completed and signed by your representative will constitute your company's acceptance of all State of New Hampshire terms and conditions and will legally obligate your company to these terms and conditions.

A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who will select, evaluate, or award the RFB.

Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:

Generally, the full contents of any bid or proposal (including all materials submitted in connection with it, such as attachments, exhibits and addenda) become public information upon completion of final contract or purchase order negotiations with the selected vendor. Certain information concerning bids or proposals, including but not limited to pricing or scoring, is generally available to the public even before this time, in accordance with the provisions of RSA 21-G: 37.

To the extent consistent with applicable state and federal laws and regulations, as determined by the State, including, but not limited to, RSA Chapter 91-A (the "Right-to-Know" Law), the State will, after final negotiations with the selected vendor are complete, attempt to maintain the confidentiality of portions of a bid or proposal that are clearly and properly marked by a Vendor as confidential. Any and all information contained in or connected to a bid or proposal that a Vendor considers confidential must be clearly designated in the following manner:

1. If the Vendor considers a portion of a page of a submission confidential, it shall highlight those portions of the page in yellow and note "confidential" beside the highlighting. Use of any other term, such as "proprietary", "not for public use", or "for client's use only", is not acceptable.

2. If a Vendor considers one or more full pages of a submission confidential, it may either highlight and mark those pages as noted above or, in the alternative, place those pages in a separate envelope marked "confidential," clearly noting to which section or part of the bid or proposal the segregated materials pertain.

You must also provide a letter to the person listed as the point of contact for this RFB or RFP, identifying the specific page number and section of the information you consider to be confidential information and provide your rationale for each designation.

The State shall have no obligation to maintain the confidentiality of any portion of a bid, proposal or related material, which is not marked in accordance with the foregoing provisions. It is specifically understood and agreed that the Vendor waives any claim of confidentiality as to any portion of a response to this RFB or RFP that is not marked as indicated above, and that unmarked (or improperly marked) submissions may be disseminated to any person, without limitation. Marking an entire bid, proposal, attachment or full sections thereof confidential without taking into consideration the public's right to know will neither be accepted nor honored by the State. Bids or proposals submitted with markings not in conformity with the foregoing provisions of this request for submission, or submitted without an explanation of the Vendor's rationale for a confidentiality designation, may be deemed not to comply with the requirements of the bid or proposal (subject to correction and cure).

Notwithstanding any provision of this request for submission to the contrary, proposed pricing will be subject to public disclosure REGARDLESS of whether or not marked as confidential.

If a request is made to the State by any person or entity to view or receive copies of any portion of a proposal and if disclosure is not prohibited under RSA 21-G:37 or any other applicable law or regulation, Vendors acknowledge and agree that the State may disclose any and all portions of the proposal or related materials which is not marked as confidential. In the case of bids, proposals or related materials that contain portions marked confidential, the State will assess what information it believes is subject to release; notify the Vendor that the request has been made; indicate what, if any, portions of the proposal or related material will not be released; and notify the Vendor of the date it plans to release the materials. The State is not obligated to comply with a Vendor's designation regarding confidentiality.

By submitting a bid or proposal, the Vendor agrees that unless it obtains and provides to the State, prior to the date specified in the notice described in the paragraph above, a court order valid and enforceable in the State of New Hampshire, at its sole expense, enjoining the release of the requested information, the State may release the information on the date specified in the notice without any liability to the Vendor.

Notwithstanding RSA 91-A:4, no information shall be available to the public, or to the members of the general court or its staff concerning specific responses to this bid invitation from the time this bid is published until the closing date for responses.

From the closing date of the bid until the award is made is considered "quiet time." Bidders may not discuss their bid or anything specifically pertaining to the bid with any State entity (other than personnel from the Bureau of Purchase and Property) including the requesting/customer agency (ies). If found in violation of this part, the bidder shall be found non-compliant and will no longer be allowed to proceed in the award process.

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

CONTRACT TERM:

The term of the contract shall be from December 1, 2016 or the date of award, whichever is later, through November 30, 2018, a period of approximately two (2) years, upon approval of the Commissioner of the Department of Administrative Services.

TERMINATION:

The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the successful Vendor a thirty (30) day written notice.

VENDOR CERTIFICATIONS:

All Vendors must be duly registered as a vendor authorized to conduct business in the State of New Hampshire.

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** Prior to bid award, Vendors must have a completed Vendor Application Package on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee: <https://DAS.NH.Gov/Purchasing>)

REQUEST FOR CHANGES AND/OR CLARIFICATION:

Any Questions must be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid. Submissions must clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question. Any questions, clarifications, and/or requested changes must be received in writing at the Bureau of Purchase and Property no later than 4:00 PM as listed in the timeline above. Questions shall not be submitted to anyone other than the Purchasing Agent or his/her representative. Bidders that submit questions verbally or in writing to any other State entity or State personnel shall be found in violation of this part and may be found non-compliant.

Questions must be submitted by E-mail to Robert Lawson at the following address: robert.lawson@NH.Gov.

ADDENDA:

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property will post on our web site any Addenda. Before your submission and periodically prior to the RFB closing, **check the site for any addenda** or other materials that may have been issued affecting the bid. The web site address is <https://das.nh.gov/Purchasing/vendorresources.asp>.

WARRANTY REQUIREMENTS:

Successful Vendor shall be required to warranty all of the equipment awarded to Vendor for a period of not less than the manufacturer's standard period of time, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

BID PRICES:

Bid prices must be in US dollars and must include delivery and all other costs required by this bid invitation. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges **must be built into your bid price** at the time of the bid.

Per Administrative Rule 606.01 (e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the vendor".

BID RESULTS:

Bid results may be viewed when available, once the award has been made, on our web site only at: <https://das.nh.gov/purchasing>.

For Vendors wishing to attend the bid Opening: **Names of the Vendors submitting responses and pricing will be made public.**

ABILITY TO PROVIDE:

Successful Vendor must be capable of providing each State of New Hampshire agencies and eligible participants with their entire requirements of the items required in this bid invitation and any resulting contract without any delay or substitution.

ORDERING PROCEDURE:

State agencies will place their orders by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

AUDITS AND ACCOUNTING:

The successful Vendor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this bid invitation and in determining the award and for monitoring any resulting contract.

At intervals during the contract term, and prior to the termination of the contract, the successful Vendor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

ESTIMATED CONTRACT VALUE:

The annual value of the contract is estimated to be \$200,000. This figure is given for informational purposes only and shall not be considered a guaranteed or minimum figure, nor shall it be considered a maximum figure. This figure **does not** include any eligible participant figures.

ESTIMATED USAGE:

The quantities indicated in the offer section of this bid invitation are an estimate only for the State of New Hampshire's annual requirements. These quantities are indicated for informational purposes only and shall not be considered minimum or guaranteed quantities, nor shall they be considered maximum quantities. These quantities **do not** include any eligible participant usage.

USAGE REPORTING:

The successful Vendor shall be required to submit a quarterly and annual usage report for analysis to determine contract compliance. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- All Products Purchased (showing the manufacturer, item, part number, list price and the final cost after discount.)
- Total Cost of all Products Purchased

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency must have its own individual customer account number. There will be instances where sub-sections of an agency will need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the successful Vendor agrees to establish an account within three business days from the date the order is placed. However, there must be no delay in any shipment; the agency must receive the items ordered in accordance with the delivery time required under the "Delivery Time" section of this bid invitation, as if an account already exists for them.

RETURNED GOODS:

The successful Vendor must resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the successful Vendor within ten (10) business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State of New Hampshire must be returned for full credit within fifteen (15) business days of receipt. Products must be in re-saleable condition (original container, unused) and there will be no restocking fee charged for these products. The using agency will be responsible for any freight charges to return these items to the successful Vendor.

DELIVERY TIME:

The successful Vendor will be required to accomplish delivery of any item ordered under the contract within three (3) business days from the placement of the order. The requesting agency and contractor may pre arrange deliveries beyond the three (3) working days requirement to suite delivery needs, at the mutual agreement of contractor and requesting agency.

The use of a private carrier to make delivery **does not** relieve the successful Vendor from the responsibility of meeting the delivery requirement.

INVOICING:

Invoicing shall be done to the Agency Remit Account on the basis of each order completed, or other mutually agreed upon timeframe between the vendor and agency (example: monthly invoice). Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

PAYMENT:

Payments shall be made via ACH or Procurement Card (P-Card = Visa Credit Card). Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>

Please select payment method (you may choose both)

Payments shall be made via ACH: _____(Yes/No)

Payments shall be made via Procurement Card
(Visa Credit Card). At no additional charge to the State _____(Yes/No)

MINIMUM ORDERS:

There will be no minimum order whether in item quantity or dollar value associated with any contract resulting from this bid.

DELIVERY LOCATIONS:

Vendor will be required to provide any awarded products throughout the entire State of New Hampshire.

CONTRACT AWARD:

Contracts shall be awarded to the two responsible Vendor(s) meeting the criteria established in this RFB and providing the lowest total cost for the items in the "Offer" Section. **All items in the "Offer" Section must be bid to be eligible for award.** The discount for Balance of Product Line items will not be considered in determining the award of a contract. The State reserves the right to reject any or all bids or any part thereof. If an award is made it shall be, in the form of a State of New Hampshire Contract(s).

Successful Vendor will not be allowed to require any other type of order, nor will the successful Vendor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.

VENDOR CONTACT INFORMATION:

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

_____	_____	_____
Contact Person	Local Telephone Number	Toll Free Telephone Number
_____	_____	_____
Fax Number	E-mail Address	Company Website
_____	_____	
Vendor Company Name	DUNS #	

Vendor Address		

Note: To be considered, bid must be signed and notarized on front cover sheet in the space provided.

PRICE ADJUSTMENTS:

Requests to adjust pricing will be accepted on a semi-annual basis with the first opportunity for an increase being July 1, 2017. Increases shall be based solely on manufacturer's pricing, and must be no greater than the percentage of the manufacturer's increase to the vendor (contractor); increase requests shall not exceed 3%. The Contractor shall submit requests for price adjustment to the New Hampshire Bureau of Purchase and Property and the Bureau of Fuel Distribution a minimum of twenty (20) calendar days prior to proposed increase. The requests must include a separate letter from the manufacturer, which shows the amount (%) of the increase to the contractor.

No changes to pricing may be made until the contractor has received written permission to do so from the New Hampshire Bureau of Purchase and Property.

The Contractor shall automatically pass on manufacturer's reduction in prices as each applies during the contract term.

SPECIFICATION COMPLIANCE:

Vendor's offer must meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

Unless otherwise specified by the Bureau of Purchase and Property in this bid invitation document, all equipment/items offered by the Vendor must be new (and of the current model year, if applicable); shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment, and shall not have been placed anywhere for evaluation purposes.

The manufacturer(s) and/or model(s) indicated in this bid are representative of the type and quality required. Where indicated, you may bid different make(s) and model(s); however, your offer must match or exceed the one(s) indicated and you must demonstrate to the satisfaction of the purchasing Agency that they meet or exceed the minimum standards. Items that don't meet the minimum standards will not be accepted. Bidding an item that does not meet Agency requirements could make your bid non-compliant.

VENDOR'S BALANCE OF PRODUCT LINE ITEMS

The items in the "Offer" Section of this bid are the items most commonly purchased by State of New Hampshire agencies, and will be used for award purposes.

During the term of contract, the state may purchase other items in relation to Fuel Pump Parts from the successful bidder's Balance of Product Line. Please use the table below to indicate the discount that you will offer on any Balance of Product Line Items. All items ordered shall include all shipping/charges as specified above in "Bid Prices".

MANUFACTURER <u>BALANCE OF PRODUCT LINE DISCOUNT</u> % FOR ITEMS NOT LISTED. DISCOUNT APPLIES TO MOST RECENT MANUFACTURER PRICE LIST (This section is not part of the award and is not required to be completed)		
	MANUFACTURER	DISCOUNT %
1	APT	
2	B AND K	
3	BIO TEK	
4	BRADY SIGNS	
5	CATLOW	
6	CHAMPION LABORATORIES	
7	CIM TEK	
8	CONTAINMENT SOLUTIONS	
9	CONTINENTAL	
10	DIVERSIFIED PRODUCTS	
11	DRY BREAK	
12	EMCO WHEATON	
13	FAIRFIELD	
14	FEDERAL PROCESS	
15	FQS (FUEL QUALITY SERVICES, INC.)	
16	GAP	
17	GASBOY	
18	GASOILA	
19	GILBARCO	
20	GOODYEAR	
21	HOSE MASTER	
22	HUSKY	
23	HYDROSORD	
24	IRPCO	
25	KOLOR KUT	
26	MCGEE	
27	MORRISON	
28	MOWHAWK CANOPY	
29	OMNTEC	
30	OPW	
31	PMP	
32	PNEUMERCATOR	
33	POMECO	
34	POTTER ROEMER	
35	SERAPHIN	
36	SUPERIOR	
37	TOKHEIM	
38	UNIVERSAL	
39	VEEDER ROOT	
40	WAYNE	

OFFER:

Vendor hereby offers to furnish to State of New Hampshire agencies and institutions and to any political sub-division and authorized non-profit organization wishing to participate, in accordance with all of the requirements of this bid invitation at the following prices for the entire contract term and any extension.

All items in the Response Table must be bid to be eligible for award.

RESPONSE TABLES

*** For those items containing a "Core" part, bidder pricing shall reflect the net cost after return of the "core" part by the State.**

**** In Column 5 Bidder shall enter a "C" to indicate the item contains a "core" part that will be returned to supplier**

If you should bid a substitute item enter the Manufacturers Name, the substitute item part number and the description if it is different from the description appearing in the Response Table.

Be sure to enter a "Grand Total" at the end of the Response Table

RESPONSE TABLE

LINE	MFG	MFG STOCK NUMBER	"X" in this column indicates no substitutions are allowed	"C" in this column indicates the item contains a "core" part that will be returned to supplier	PRODUCT DESCRIPTION	ESTIMATE D ANNUAL QUANTITY	BIDDER DELIVERED UNIT COST* - (Bidder to Complete)	EXTENDED PRICE (ANNUAL QUANTITY X UNIT COST)
1	APT	DDB-075-SC	x		3/4" D/W Pipe Double Ducted Penetration Fitting.	2		
2	APT	DEB-200-SC	x		2" Primary Pipe Ducted Entry Boot.	2		
3	APT	DUCT-400-250	x		4" x 250' Roll Corrugated Blue Ducting - for Retractable Only! -	50		
4	APT	FEB-075-D	x		Flexible Entry Boot, for 3/4" and 1" Electrical Conduit.	10		
5	APT	LMM-1913-T	x		19" x 12" Large Mouth Medium Burial Dispenser Sump (Gasboy 9152 - 9153)	2		
6	APT	MS-XP-200-200	x		2" Clamshell Swivel Pipe Fitting Coupled Male NPT x Barbed End.	8		
7	APT	SBK-25	x		Stabilizer Bar Kit with 10.125" - 14.375" Opening Range.	4		
8	APT	SBK-3	x		Dispenser Sump / Pan Stabilizer Bar Kit.	1		

9	APT	STB-200	x		XP-200-SC Pipe Secondary Test Boot.	8		
10	APT	TSM-4542	x		Medium Burial Tank Sump, w/ 45" Base. - Fits under 42" Manhole -	2		
11	APT	XP-200-SC-350	x		XP Series 2" Pressure / Suction Pipe.	50		
12	B and K	FL-4			12' 4-Section Folding Tank Stick Calibrated to 126".	6		
13	B and K	BK-12			12' Tank Stick Calibrated to 120" in 1/8" Increments w/ Protective Button on Bottom	8		
14	B and K	BK-14			14' Tank Stick Calibrated to 144" in 1/8" Increments w/ Protective Button on Bottom	12		
15	B and K	BK-16			16' Tank Stick Calibrated to 168" in 1/8" Increments w/ Protective Button on Bottom	6		
16	Catlow	CTM-75	X		Ctm75 Break Away - 3/4"	2		
17	Champion Laboratories	40510A			Petro Clear Ethanol Blend 10 Micron 3/4" Spin-On Filter	12		
18	CIM Tek	60038			Mini Boom Tank Dryer w/String	18		
19	CIM Tek	60070			EZ-Grip Filter Cup	4		
20	CIM Tek	70008	X		400 BHG-10 10 Micron	24		
21	CIM Tek	70016			400-30 Particulate	12		
22	CIM Tek	70018			300MB-30 30 Micron	12		
23	CIM Tek	70019			800-10 Particulate	12		
24	CIM Tek	70064	X		300HS-30 30 Micron	150		
25	CIM Tek	70065	X		400HS-30 - 30Micron	250		
26	CIM Tek	70068			800HS-30 - Type 2	12		
27	CIM Tek	70104			400BMG-10	12		
28	CIM Tek	70106			400MB-30 30 Micron	12		
29	Containment Solutions	22E5120	X		Lid Gasket for 42" FRP Water Tight Sump	2		
30	Continental	20022092			3/4" x 8" Flexsteel Hardwall Wire Braid Whip Hose Coupled Male x Male Swivel End. Old Part No.: 53232772420874	2		

31	Diversified Products	B5-3.6			3" Fiberglass Pipe Single Sided Alcryn Entry Fitting.	2		
32	Diversified Products	DAGIII			DBBV Dual Cartridge, Manually Operated Application Gun.	1		
33	Diversified Products	DBBV			50ml Dual Cartridge Methyl Methacrylate Adhesive.	1		
34	Diversified Products	IA-3.6xPlug			Field-Drilled Alcryn Blind Plug Insert.	2		
35	Emco Wheaton	A0097-005	x		4" Tight Fill Adapter Cap.	4		
36	Emco Wheaton	A0099-002	x		4" Vapor Adapter Cap.	3		
37	Emco Wheaton	A0716-044C	x		44" Composite Cam Lock Manhole w/ 10" Skirt.	2		
38	Emco Wheaton	A0717-108			8" Round Manhole w/ - 12"H Skirt - 3/8" Steel Diamond Plate Lay-in Lid.	2		
39	Emco Wheaton	A0717-122			12" Round Manhole w/ Lay-In Cast Iron Lid and 12" Steel Skirt.	2		
40	Emco Wheaton	A0717-124B			24" Round Watertight Manhole w/ - 18"H Skirt - 3/8" Steel Bolt-down Lid	2		
41	Emco Wheaton	A0030-124S	X		4" Brass Swivel Fill Adapter	5		
42	Emco Wheaton	A0076-124S	X		4" Brass Vapor Swivel Adapter, 4.8" High	5		
43	Emco Wheaton	A0716-018C	X		18" manhole with cam locks	4		
44	Emco Wheaton	A0716-039C	X		39" manhole with cam locks and euro lift handle	2		
45	Emco Wheaton	A1005-517GV	X		5 Gallon Double Wall Stainless Steel Slip-On Spill Container w/ Composite Cover	2		
46	Emco Wheaton	A1005-517GX	X		5 Gallon Double Wall Stainless Steel Slip-On Spill Container w/ Composite Cover	2		
47	Emco Wheaton	A1005-518GV	X		5 Gallon Double Wall Stainless Steel Thread-On Spill Container w/ Composite Cover	2		

48	Emco Wheaton	A1005-518GX	X		5 Gallon Double Wall Stainless Steel Thread-On Spill Container w/ Composite Cover	2		
49	Esco	X736-0151	x		Rebuilt Veeder Root ILS-350 Main Board Price Includes Cost of Core Which Will Be Refunded Upon Return	1		
50	Fairfield	120WTD			12" Water Tight Manhole w/Diamond Plate Cover	3		
51	Fairfield	360WTL			36" Watertight Manhole, w/ Camlocks.	1		
52	Fairfield	SCM-5/4NP			5 Gallon Stainless Steel Spill Container w/o Pump or Sump	1		
53	Federal Process	SS08	X		1/2 pt. Gasoila Soft Set	6		
54	FQS (Fuel Quality Services, Inc.)	FQS701	X		Kathon FP 1.5 Gallon Biocide Fuel Treatment	8		
55	Franklin Fueling Systems	14URT-4210	X		42" Raintight Composite manhole lid, ring, and skirt (10")	2		
56	GAP	AS-167			6" x 6" Red on White "To Avoid Static Build Up" Aluminum Sign	12		
57	GAP	AS-24			No Smoking-Stop Engine 8" x 16" Aluminum Sign	2		
58	GAP	AS-313R			Gasoline 3"x12" Red on White Aluminum Sign	14		
59	GAP	AS-317D			Diesel 3"x12" Red on White Aluminum Sign	14		
60	GAP	AS-46			"Fuel Tank High Level Alarm" "When Horn Sounds, Stop Delivery Immediately" "Push Button Below to Silence Horn" 12" x 16" Red on White	12		
61	GAP	AS-50			No Smoking Signs - 10" x 14"	4		
62	GAP	AS-54			Emergency Shut Off Switch 12"x8" Square Aluminum Sign White on Red Background	14		
63	GAP	AS-617			6" x 6" Red on White "To Avoid Static Build Up" Aluminum Sign	12		

64	GAP	D-201			Contains 10% Ethanol Decal - 6"x2" Black on White	8		
65	GAP	D-20-87			87 Octane Stickers	8		
66	GAP	D-223			"Red Emergency Shut Off Decal" 2"H x 5.5"L White on Red	12		
67	GAP	D-24			No Smoking Decal - 7"x 15"	6		
68	GAP	D-27			Fire Extinguisher 4"x18" Decal	12		
69	GAP	D-302BM			Unleaded Decal 12" x 3" Black Letters w/White Background	12		
70	GAP	D-317BM			Diesel Decal 12" x 3" Black Letters w/White Background	12		
71	GAP	D-317RM			Diesel Decal - 12"x3" White on Red	10		
72	GAP	D-482			"Ultra-Low Sulfur Highway Diesel" Decal 6" x 4" API Color Coded (15 ppm Sulfur Maximum).	12		
73	GAP	D-591			Warning Static Electricity Spark Explosion Hazard	7		
74	GAP	D-622			Gas Pumps Monitored by Video 6"x6" Decal	1		
75	GAP	D-626			Do Not Leave Pumps Unattended Decal - "6"x6" Red on White	12		
76	GAP	D-627			Warning It's Against The Law To Leave Nozzle Unattended Decal	24		
77	GAP	D-643			Warning! Do Not Leave Pump Unattended During Fueling 6"Hx10"W Red on White	12		
78	GAP	D-806			Do Not Top Off Decal - 8"x5" White on Red	18		
79	GAP	ED-303			Ultra - Low Sulfur Highway Diesel Fuel	13		
80	GAP	NC-1			"Out Of Order" - Nozzle Cover Black on Yellow Vinyl	18		
81	GAP	TC-07			"Diesel" Tank Collar.	18		

82	GAP	U-TC-21	X		Vapor Recovery Tank Collar	13		
83	GAP	U-TC-27	x		United Sign "Diesel Low Sulfur" Tank Collar	1		
84	GAP	U-TC-3	X		Regular Unleaded Tank Collar	13		
85	GAP	U-TC-42	X		Ultra-Low Sulfur Tank Collar	13		
86	Gasboy	99400			Mechanical / Electrical Keytroll Key	6		
87	Gasola	FM15B			Fas-Mark Cap & Cover Paint - Black 15 oz. spray / 12 count cs	12		
88	Gasola	FM15G			Fas-Mark Cap & Cover Paint - Green -15 oz. spray / 12 count cs	12		
89	Gasola	FM15O			Fas-Mark Cap & Cover Paint Orange -15 oz. spray / 12 count cs	12		
90	Gasola	FM15W			Fas-Mark Cap & Cover Paint - White - 15 oz. spray /12 count cs	12		
91	Gasola	FM15Y			Fas-Mark Cap & Cover Paint- Yellow -15 oz. spray / 12 count cs	12		
92	Gilbarco	M00955K015			GDP Standard Pump Cartridge Kit.	3		
93	Gilbarco	M04920K109			GPU Pumping Unit Inlet Check Valve Kit	1		
94	Gilbarco	R15085-01			Swivel 1" X 1" 90 Degree Discharge Swivel.	26		
95	Gilbarco	26216	X		Model 9140A Dial Enclosure Assembly w/Front Totalizer	1		
96	Gilbarco	64466	X		Motor Switch D.P.S.T.	4		
97	Gilbarco	67030	X		Pump Vane for Models 1820 and 70 Series (5 Required)	20		
98	Gilbarco	99400	X		Mechanical / Electrical Keytroll Key	24		
99	Gilbarco	GU01003G005	X		Gasboy Black on White Standard Unleaded Brand Panel	4		
100	Gilbarco	K34211	X		3/4" Hose Clamp Kit	3		
101	Gilbarco	K35164	X		Meter Seal Kit for Trimline & H111B & MPD	7		
102	Gilbarco	K35222	X		Quad Ring Kit (repairs 10 meters)	10		
103	Gilbarco	K35359	X		Meter Gasket and O-Ring Kit	13		
104	Gilbarco	K83512-25S	X		GBCO Door Key	12		

105	Gilbarco	K90978	X		2-Lead Wire Reset Switch and Bracket Assembly	4		
106	Gilbarco	M04607K010	X		ASCO Solenoid Valve Diaphragm Kit	2		
107	Gilbarco	M04920K101	X		Gasboy 9150K Bennett Pumping Unit Strainer Kit	20		
108	Gilbarco	M04920K105	X		GPU Bennet Pumping Unit Lip Seal Kit	9		
109	Gilbarco	M05813K004	X		Gasboy 91K Totalizer Relocation Kit	1		
110	Gilbarco	M07298B003	X		12-Tooth Pinion Gear	12		
111	Gilbarco	Q10068-14	X		O-Ring 1-5/8" x 1-7/8" x 1/8" for Meter	2		
112	Gilbarco	Q12974-118	X		.862" ID x 1.068" OD Gasket O-ring. Parco Cmpd 9131-75	2		
113	Gilbarco	R11599-20			Filter Housing - 3/4" Filter Adapter	17		
114	Gilbarco	R15085-02	X		Swivel 1" x 3/4"	18		
115	Gilbarco	R18312			1" Filter Adapter for 400 Series Filters (Replaces R12068-21)	20		
116	Goodyear	53232712401569	X		3/4" x 14' Flexsteel Hard wall Hose Coupled Male x Male	26		
117	Goodyear	53232712421269	X		3/4" x 12" Flexsteel Hardwall Whip Hose	12		
118	Goodyear	53232713201569	X		1" x 14' Flexsteel Hard wall Hose Coupled Male x Male	10		
119	Goodyear	53232772420874	X		3/4"x 8" Flexsteel Hardwall Whip Hose Coupled Male x Male Swivel End	25		
120	Goodyear	53236510510000			Maxxim Premier Hose Retractor Clamp	6		
121	Goodyear	53236544000500			5' Maxxim Premier Balance Hose Less Venturi	2		
122	Goodyear	53236544000600			6' Maxxim Premier Balanced Vapor Hose	2		
123	Goodyear				3/4" x 14' Flexsteel Hardwall Hose Coupled Male x Male	12		
124	Goodyear				3/4" x 12" Flexsteel Hardwall Whip Hose	12		

125	Goodyear				1" x 14' Flexsteel Hardwall Hose Coupled Male x Male	10		
126	Goodyear				3/4"x 8" Flexsteel Hardwall Whip Hose Coupled Male x Male Swivel End	25		
127	Hose Master	FSMS180150			Fire-Shield 1.5" x 18" Braided Stainless Steel Flex Connector Coupled, Male x Male Swivel.	24		
128	Husky	385	X		1" x 3/4" Nozzle Bushing (Reduces 1" Nozzle to 3/4" Hose)	18		
129	Husky	005010-04			Vapor Nozzle 005010 - 04	3		
130	Irpco	123161			1" x 6' Hardwall Gas Pump Hose Coupled Male x Male. IRPCO-1-6-HW-MM	12		
131	Irpco	124196			3/4" x 4.5' Hardwall Gas Pump Hose Coupled Male x Male.	12		
132	Irpco	124241			3/4" x 6' Steelflex Curb Pump Hose w/ Male Fixed Ends.	12		
133	Irpco	559N	X		1"x 6' hose	12		
134	Irpco	IRPCO-3/4-7-HW-MM	X		3/4" x 7" Hardwall Gas Pump Hose Coupled Male x Male	10		
135	Kolor Kut	KK-GAS	X		Gas Finding Paste 2.25 oz. Jar	36		
136	Morrison	246A-0200AV	X		2" Brass Swing Check Valve	1		
137	Morrison	305xp-1100ac	X		Adapters (Brass) - 4"	4		
138	Morrison	305XP-1100AC	X		4" Tank Monitor Cap w/ 1/2" Hole Drilled and Tapped	1		
139	Morrison	305XP-1100ACEVR	X		4" Tank Monitor Cap w/ 1/2" Treaded Port Hole - CARB EVR Approved	7		
140	Morrison	305XPA-1200AK	X		ATG Probe 4" Aluminum Cap & Brass Adapter w/ 1/2" Thread Port Hole & Cable Connection	6		
141	Morrison	305XPA-1200AKEVR	X		4" Tank Monitor Cap and Adaptor w/ 1/2" Conduit Hole	12		
142	Morrison	305XPA-2400AKEVR	X		2" Tank Monitor Cap and Adapter w/ 1/2" Threaded Port and Cable Connector	10		

143	Morrison	335B-0100AV			1.5" Double Poppet Vertical Brass Check Valve.	7		
144	Morrison	517-0100AC			2" 3.5-Gallon AST Spill Container w/Male Threads	4		
145	Morrison	FIG749 - 8	X		2" Standard Vent Cap - FIG749-8 oz./Sq. In	2		
146	Omntec	BX-LS	X		Non-discriminating sump sensor	4		
147	Omntec	BX-RES	X		Hydrostatic reservoir sensor	2		
148	Omntec	BX-UT	X		Universal Translator	2		
149	Omntec	MTG-8	X		Magnetostrictive tank level probe	5		
150	Omntec	OEL8000IIK4P	X		Proteus K4 tank gauging controller	1		
151	Omntec	RAS-1-NYS	X		High product/overflow light/horn	2		
152	Omntec	VC-1	x		4" brine-filled Interstice vented riser cap	4		
153	Omntec	XC-R8	X		Relay box	1		
154	OPW	02410-24IPS	X		Hose Swivel 02410-24IPS X 3/4	28		
155	OPW	116-7085			4" Duratuff Pipe Cap.	10		
156	OPW	11A-0100			Leaded Nozzle w/ Green Handwarmer	6		
157	OPW	11A-0400			Automatic Leaded Nozzle w/ Black Hand Guard, Full Service.	6		
158	OPW	11AP-0400			Automatic Unlead Nozzle w/ Black Handguard, Full Service. No Hold Open Clip.	10		
159	OPW	1711T-7085-EVR	X		Dry Break Cap - 3"	8		
160	OPW	200A5-15	X		#200AS - 15 Union Check Valves - 1 1/2 w/Screen	2		
161	OPW	233E-4240			2" Suction Tube Extractor Fitting	4		
162	OPW	241TPS-0241			3/4" Non-Vapor 2-Plane Swivel	10		
163	OPW	241TPS-1000			1" X 1" 2-Plane Swivel.	20		
164	OPW	28S-0350			3/4" x 1" Step Up Bushing.	10		
165	OPW	36S-5080			3/4" Straight Swivel.	20		
166	OPW	36S-5090			1" Straight Swivel 1" Female X 1" Male NPTH.	20		
167	OPW	45-5060	X		45-5060 Swivel - 3/4"	23		
168	OPW	45-5075			1" Female x Male 45 Hose Swivel.	6		
169	OPW	523AS-1002			2" Slip On Adapter for 523 Series Pressure Vents	6		

170	OPW	523V-1100			Balance Pressure Vacuum Vent 2" 8 oz. Pressure., 1/2" Vac (Red) for Balance System	5		
171	OPW	61SOC-4001	X		Drop Tubes - 61SOC-4001	7		
172	OPW	61SALP-1020-EVR	X		4" Low Profile Bronze Swivel Adaptor (4-3/8" Tall)	8		
173	OPW	61SA-TOOL			Swivel Adapter Wrench for 61SA and 61VSA Adaptors	2		
174	OPW	61SOC-4001			OPW 4" Coaxial Overfill Prevention Valve	6		
175	OPW	61VSA-1020-EVR	X		4" Enhanced Vapor Recovery Vapor Swivel Adaptor - Bronze 6.6" High	6		
176	OPW	623V-2203	X		EVR 2" Thread-On Pressure Vacuum Vent w/3" Pressure Water column and 8" Vacuum Water Column - Yellow	12		
177	OPW	633TC-8095	X		Co-Axial Adapter 4" Bronze	4		
178	OPW	634TT-7085-EVR			4" Enhanced Top Seal Fuel Cap	12		
179	OPW	66H-1300			1" x 12" Whip Hose	18		
180	OPW	66RB-2000			1" Reconnectable Breakaway.	18		
181	OPW	66V-0300			3/4" Non-Reconnectable Breakaway Valve.	18		
182	OPW	66V-1300			1" Breakaway Valve. Single Use.	12		
183	OPW	66V-1350	X		1" Single Use Breakaway Valve w/ 350 lb. Shear Pin	2		
184	OPW	700L-Series	X		Spill Box Covers SC - Yellow	4		
185	OPW	70S-0075	X		1-1/2" Vertical Check Valve w/Shear Groove Test Port, Stabilizer Mounting	4		
186	OPW	71SO-400	X		Drop Tubes - 71SO-400	4		
187	OPW	71SO-400C			4" 2-Point CARB Approved Vapor Tight Overfill Prevention Valve. (60" Upper Tube) (83" Lower Tube)	4		
188	OPW	71SO-410C			4" 2-Point CARB Approved Vapor Tight Enhanced Overfill Prevention Valve (120" Upper Tube) (102" lower Tube)	1		

189	OPW	7H-5100		1" Hi-Flow Nozzle w/ Flowlock, Green Handwarmer without Spout Ring.	24		
190	OPW	8BL-0400		Black Splashguard	6		
191	OPW	8HG-0100		7H Green Splashguard	6		
192	OPW	H13931M	X	1SC-2100 Cover Gasket	6		
193	OPW	M146-FL3	X	Spill Box Covers SC - White M146- FL3	3		
194	OPW	SC-ORANGE	X	700L Series Manhole Orange Powder Coated Sealable Cover	4		
195	OPW	SC-WHITE	X	700L Series Manhole White Powder Coated Sealable Cover	2		
196	OPW	SC-YELLOW	X	700L Series Manhole Yellow Powder Coated Sealable Cover	3		
197	OPW	SL-1100		Flexworks 10.3oz Urethane Sealant Cartridge.	8		
198	Petrometer	1329-114	X	Indoor Tank Gauge Assembly	1		
199	PMP	22001		New Style Trimline Meter. -- Price Includes Cost Of Core Which Will Be Refunded Upon Return Of A Rebuildable Core --	2		
200	PMP	22025	X	Rebuilt T20150-G6S Gasboy Meter	3		
201	PMP	26002	X	2PM6 Meter	2		
202	PMP	62603		Rebuilt TLS Keyboard w/ Keycaps. --- Price Includes Cost Of Core Which Will Be Refunded Upon Return Of A Rebuildable Core ---	2		
203	PMP	80025		Gasboy 7-Digit Gallon Non- Computer Totalizer. -- Price Includes Cost Of Core Which Will Be Refunded Upon Return Of A Rebuildable Core --	12		
204	PMP	80026		Gasboy Totalizer for 9152 Non- Computer.	12		
205	PMP	80029		8-Digit Gallon Totalizer. -- Price includes cost of core which will be refunded upon return of a rebuildable core --	12		

206	PMP	13005-5			101 Non Computer for Tokheim / Gasboy Electric Reset (Wheels On Top) -- Includes Cost of Core Which Will be Credited Upon Return of Repairable Core. --	2		
207	PMP	13015-3			Non-Computer For Gasboy Model 52 and 53 Electric Reset.	2		
208	PMP	38003-5			7269 Computer Mounted 5-Wire 8.5" Long Electric Reset. *** Price Includes Cost Of Core Which Will Be Refunded Upon Return Of A Rebuildable Core.	2		
209	PMP	38006-6			Tokheim Model 77 Unlighted Power Reset. 6 Pin Connector --- price includes cost of core which will be credited upon the return of a repairable core.---	5		
210	Pneumercator	LC1001-11-ASC	X		115vac Single Channel Alarm Audible Horn	3		
211	Pneumercator	LC1001-ACS	X		Tank Numerators	1		
212	Pomeco	202312	X		Stainless Steel Spill Bucket Flange	4		
213	Pomeco	1RL-KIT	X		Conquistador Roto-Lock Replacement Kit	6		
214	Pomeco	39CD-RL10	X		Composite Manway w/ White Cover	3		
215	Pomeco	6100-AGBR			Hose Retractor Less Clamp w/19lb Weight for Breakaway	2		
216	Pomeco	H14858	X		Replacement Gasket for 39CD / 44CD Conquistador Manhole Lid	1		
217	Pomeco	PBOOT	X		Nitrile (Fuel Resistant) Boot for 4" Piping	4		
218	Potter Roemer	AL-1754-F			10lb Surface Mount, Fire Extinguisher Cabinet w/ Solid Door, Decal w/o Locks	1		
219	Seraphin	E810030			Model 3 Stainless Steel Funnel w/Copper Spout	2		
220	Seraphin	EES0005GB			5 Gallon Stainless Steel Test Can	2		
221	Tokheim	TPX83	X		Key	12		
222	Universal	0613VC-30	X		3" Vapor Recovery Flat Top Cap	2		

223	Universal	100HB-100			Retractor Cradle for 1" Hose.	10		
224	Universal	1101-40	X		4" Tank Bottom Shield	6		
225	Universal	200AS-15	X		1.5" Union Check Valve w/Screen	6		
226	Universal	723-4015			4" x 15' Drop Tube.	1		
227	Universal	724-4040	X		4" Brass Top Seal Fill Adaptor	7		
228	Universal	724-7W	X		Adaptor Wrench	2		
229	Universal	UWF-001			1.76 oz. Water Finder Tube.	50		
230	Universal	1002L-40			4" Long Extension	6		
231	Universal	1002S-40			4" Short Extension	2		
232	Universal	65-8012-WC			8" Round Limited Access Monitor Well Manhole	5		
233	Universal	98-1810			18" Rain-Tight Manhole w/Cast Iron Ring and 10" Skirt	10		
234	Veeder Root	329359-001	X		TLS350R/TLS350 Plus 4 Relay Output Interface Module	5		
235	Veeder Root	329360-001	X		TLS350R/TLS350 Plus 2 Input / 2 Relay Output Interface Module	12		
236	Veeder Root	330728-003	X		TLS-300 CPU	1		
237	Veeder Root	331500-308	X		Veeder Root ECPU Software Upgrade For TLS-350 Plus, TLS-350R and TLS-350J	9		
238	Veeder Root	576006-887	X		TLS300/TLS350/TLS350R 3 Position AC Input Connector	3		
239	Veeder Root	576010-695	X		TLS300/TLS350/TLS350R 3.5v Lithium Battery	32		
240	Veeder Root	790091-001	X		Audible / Visual Overfill Alarm	8		
241	Veeder Root	790095-001	X		Overfill Alarm Acknowledgement Switch.	8		
242	Veeder Root	794380-208	X		Piping Sump Sensor W/ 12' Cable.	32		
243	Veeder Root	794380-303	X		Dual-Point Hydrostatic Brine Sensor.	6		
244	Veeder Root	794390-420	X		Interstitial Sensor w/ 16' Cable, for Steel Tank.	25		
245	Veeder Root	846390-103	X		5'4" 0.1-GPH Mag Plus Probe	9		
246	Veeder Root	846390-109	X		10' 0.1-GPH Plus Probe	2		
247	Veeder Root	846400-001	X		Diesel Mag Plus Probe Installation Kit w/5' Cable and 4" Float	12		

248	Veeder Root	849600-000	X		Mag Probe Gasoline Installation Kit w/4" Float and 5' Cable	7		
249	Veeder Root	849600-001	X		Mag Probe Diesel Installation Kit w/4" Float and 5' Cable	3		
250	Veeder Root	886100-000			4" Phase Separation Detecting Float Kit w/ 5' Cable.	6		
251	Veeder Root	330272-001	X		FR MTC - 0217 Probe Wire	9		
252	Veeder Root	576011-034	X		Veeder Root TLS300/TLS350/TLS350R Lamp	24		
253	Veeder Root	794380-208	X		Piping Sump Sensor w/ 12' Cable	8		
254	Veeder Root	846390-104	X		6' 0.1-GPH Mag Plus Probe	4		
255	Veeder Root	846390-107	X		8' 0.1-GPH Mas Plus Probe	4		
256	Veeder Root	846400-101	X		Diesel Mag Plus Probe Installation Kit w/ 5' Cable and 2" Float	1		
257	Veeder Root	849600-101	X		Mag Probe Diesel Installation Kit w/2" Float and 5' Cable	1		
258	Veeder Root	946400-001	X		Diesel Mag Plus Probe Installation Kit w/ 5' Cable and 4" Float	5		
259	Wayne	000-001290	X		Key for Vista Series	9		
260	Wayne	000-120723	X		Meter Small O-ring	1		
261	Wayne	001-301717			1hp Motor w/ - Counter-Clockwise Rotation	1		
262	Wayne	002-29723	X		Meter Lip Seal	1		
263	Wayne	889691-002	X		220V Register reset assembly	2		
264	Wayne	889845-001			2-Stage Solenoid Valve.	1		
265	Wayne	G6205P/27BGJK/MJ	x		Reliance 1-Product 2-Hose High Speed Fleet Suction Pump w/ - Painted Silver Sides and Top - Red Lower Doors - Enhanced Capacity - 100:1 Pulsers - Internal Filter - Explosion-Proof AC Junction Box - Hose Hanger - Inlet Check Valve - Standard warranty	2		

266	Wayne	G6203P/27BGJK/MJ	x		Reliance 2-Product 2-Hose High Speed Fleet Suction Pump w/ - Painted Silver Sides and Top - Red Lower Doors - Enhanced Capacity - 100:1 Pulsers - Internal Filter - Explosion-Proof AC Junction Box - Hose Hanger - Inlet Check Valve - Standard warranty	2		
267	Wayne	G6201P/27BGJK/MJ	x		Reliance 1-Product 1-Hose High Speed Fleet Suction Pump w/ - Painted Silver Sides and Top - Red Lower Doors - Enhanced Capacity - 100:1 Pulsers - Internal Filter - Explosion-Proof AC Junction Box - Hose Hanger - Inlet Check Valve - Standard warranty	2		
							RESPONSE TABLE TOTAL	